



Bill to:
FST BROKERAGE SERVICES

Invoice Date: 02/13/2024
Invoice #: 136019
Terms: NET 30
Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		25 West White Oak Street, Brinkley, AR, USA - 1600 MO-291, Independence, MO, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

FST

Brokerage Services

FST BROKERAGE SERVICES
5025 BRADENTON AVENUE
DUBLIN OH 43017

PRO # 136019

Rate Confirmation
02/09/24 11:41:15 (EST)

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JON SHELINE
(614) 892-5950
JSHELINE@FSTLOGISTICS.COM

ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces:

Description: RICE
Weight: 38000

Miles: 430

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	
TOTAL RATE	1200.00	

PICK 1

RIVIANA FOODS BRINKLEY
25 W WHITE OAK ST
BRINKLEY AR 72021
Phone/Contact: (870) 734-5062
PLEASE ADVISE DRIVER TO SHOW UP 15 MINUTES PRIOR TO PICK UP
APPOINTMENT AND NO EARLIER. FACILITY HAS LITTLE WAITING
ROOM. IF DRIVER WILL BE LATE FOR ANY REASON, PLEASE ADVISE
ASAP.

Appointment 02/12/24 @ 11:00
Ref # 276504-00
Ref # 51376199

STOP 1

MIDWEST MATERIAL MANAG
1600 MO-291
INDEPENDENCE MO 64058
Phone/Contact: (816) 416-8807
THIS FACILITY IS IN A CAVE. GUARD WILL DIRECT YOU CHECK IN
STATION. THE STATION IS ON THE LEFT SIDE OF THE LOT ABOUT
HALF WAY DOWN - UNIT 201D THE CHECK IN STATION WILL TAKE ALL
THE DRIVER'S INFO, CHECK THEIR SEAL THEN CONTACT THE
WAREHOUSE TO SEE WHEN THE DRIVER CAN BE SENT TO DOCK

Appointment 02/13/24 @ 09:00
Ref # 276504-00
Ref # 51376199

DO NOT STACK PALLETS. EQUIPMENT IS REQUIRED TO BE AT DOCK HEIGHT
\$250 FEE FOR MISSED DELIVERY APPPOINTEMNT. THIS LOAD REQUIRES AN EMPTY FOOD
GRADE TRAILER. MUST BE DOCK HIGH, NO SPRINTER VANS, NO RAMPS.
****IF YOUR TRAILER IS REJECTED AFTER INSPECTION, NO TONU WILL BE ISSUED.**
Driver must obtain a BOL for each PO# being picked up from
shipper. Must submit all BOL's signed by receiver in order
to be paid.
Any comcheck written by FST Logistics will incur a \$25 fee to the carrier

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 136019

must appear on all Invoices

Carrier Support and Assistance: Please have your PRO# available for reference

- PHONE: (614) 892-5952 | Afterhours Mon - Thurs: (614) 735-1457 | Weekend Afterhours: (614) 735-1457
- EMAIL: loadupdates@fstlogistics.com
- OS&D (Overages, Shortages & Damages): (740) 438-1391 | osd@fstusa.com
- ACCESSORIAL REQUESTS: ACATL@fstlogistics.com

CARRIER REQUIREMENTS: Failure to comply may result in a cancelled shipment

- OS&D: Carrier must report any OS&D, accompanied by pictures and all related paperwork, to FST immediately. Call: (740) 438-1391 or email osd@fstusa.com.
- COMMUNICATION: Verbal check-ins are required for every dispatch, arrival, departure, and delay or issue.
- GPS TRACKING: Live visibility via GPS or mobile tracking (MacroPoint, FourKites, Samsara, etc.).
- TRAILER TYPE: Trailer type must match what is specified on this rate confirmation and have all current inspections on file.
- VERIFY LOAD: Carrier must ensure its driver verifies that they are loaded with correct shipment and all PO#s outlined on this rate confirmation before departing the shipping facility.
- SECURE LOAD: Carrier must confirm that shipment is secured properly before departing shipping facility.

Temp Controlled Shipments: Failure to comply may result in a potential claim

- DISPATCH: Trailers must arrive clean and pre-cooled prior to loading appointment.
- TEMP DISCREPENCIES: The temperature must follow the BOL exactly. Any discrepancies between the BOL and this rate confirmation must be reported to FST Brokerage Services immediately before driver leaves facility.
- TRANSIT: Trailer temp must be set to run continuous at required temperature, unless indicated by FST.

Time Sensitive Shipments

- BREAKDOWNS: If a breakdown occurs, Carrier agrees to provide exact location of trailer and allow FST to recover the trailer, if necessary, to service the shipments time constraints. FST can provide trailer interchange agreement.

Rate Reductions: Fees and reductions are at the discretion of FST Logistics only with valid proof

- LATE FEES: Late pick-up or delivery without proper notification is subject to a \$250 late fee.
- HOS DELAY: Delays resulting from HOS issues are subject to a fine of up to 75% of original rate.
- DROP TRAILERS: Failure to drop trailer for a drop trailer shipment is subject to a fine of up to 50% of original rate.
- NEGLECT: Missed appointments, out of temp product, and/or unsecured product are all subject to a fine of up to the total amount of the original rate.
- DOUBLE BROKERING: FST has no obligation to make payment to the Carrier if load is double brokered and may make payment directly to the motor carrier that provided the transport service.
- GPS TRACKING: Failure to provide GPS tracking may result in a rate reduction up to \$250 per day.

Billing Process

1. Invoice must match the signed rate confirmation exactly.
2. Signed proof of delivery.
3. The final, signed rate confirmation(s).
4. All reimbursable receipts must be submitted within 48 business hours of delivery to ACATL@fstlogistics.com.
5. Submit documents to paperwork@fstlogistics.com.
6. Submit Quick Pay requests to quickpay@fstlogistics.com.

For questions regarding payment, please email ap@fstlogistics.com


Standard FST Accessorial Charges

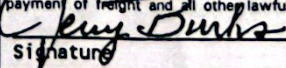
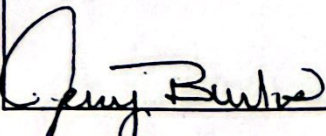
- DETENTION: \$25/hour (after 2 hours, Max \$250)
- TONU (Truck Order Not Used): \$150
- LAYOVER: \$250/per day
- REQUESTS: All accessorial requests must be submitted to ACATL@fstlogistics.com within 48 business hours of delivery for approval.

****Charges reflect company standard and are subject to change upon review by Account Manager****

Bill of Lading


VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 02/12/2024				BILL OF LADING		Page 1	
SHIP FROM				Bill of Lading Number: 00174000586028400 			
Name: Riviana Foods Inc. RIV BRINKLEY - p Address: 12 W White Oak St City/State/Zip: Brinkley, AR 72021 SID#: 0058602840							
SHIP TO Name: MIDWEST MATERIAL Address: 1600 N. 291 HWY., SUITE 341 City/State/Zip: INDEPENDENCE, MO 64058 CID#: 0001407758							
FOB: <input checked="" type="checkbox"/>				CARRIER NAME: Trailer number: 289477 Seal number(s): 002082			
Location #: FOB: <input type="checkbox"/>				SCAC: Pro Number: BAR CODE SPACE			
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> 3 rd Party _____			
SPECIAL INSTRUCTIONS: Carriers no pallet exchange permitted # CHEP: 0 # GMA: 0				***Order Confirmation Recvd*** Chep Account No. Sales order: 51376199			
				33 - 032B4B 5 - 033B4A			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP	
276504-00		380		39,786		Y	
GRAND TOTAL		380		39,786 LB			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)	NMFC#	CLASS
		38	CS	39,786.00 LB		73260	60
		38		39,786.00 LB		PAGE SUBTOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		COD Amount: \$ _____ Free Terms: Collect: # Prepaid: # Customer check acceptable: #	
NOTE Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. # 14706(c)(1)(A) and (B).			
RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper Signature	
SHIPPER SIGNATURE / DATE <u>2.12.24</u> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Bill of Lading

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 02/12/2024		BILL OF LADING		Page 1	
SHIP FROM				Bill of Lading Number: 00174000586028400	
Name: Riviana Foods Inc. RIV BRINKLEY - P					
Address: 12 W White Oak St					
City/State/Zip: Brinkley, AR 72021					
SID#: 0058602840				CARRIER NAME:	
FOB: <input checked="" type="checkbox"/>				Trailer number: 289477	
SHIP TO				Seal number(s): 002082	
Name: MIDWEST MATERIAL				SCAC:	
Location #:				Pro Number:	
Address: 1600 N. 291 HWY., SUITE 341				BAR CODE SPACE	
City/State/Zip: INDEPENDENCE, MO 64058					
CID#: 0001407758					
FOB: <input type="checkbox"/>					
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge terms: (freight charges are prepaid unless marked otherwise)	
				Prepaid _____ Collect <u>X</u> 3 rd Party _____	
				<input type="checkbox"/> Master Bill of Lading: with attached (check underlying Bill of Lading)	

SPECIAL INSTRUCTIONS:	
Carriers no pallet exchange permitted # CHEP: 0 # GMA: 0	***Order Confirmation Recvd*** Chep Account No. Sales order: 51376199

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
276504-00	380	39,786		
GRAND TOTAL	380	39,786 LB		

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)
		38	CS	39,786.00 LB	
		38		39,786.00 LB	

1006 DAK6 STC/STI

2-13-24 10:30am 10:50am

Just 4 debts on skids

flaps & straps unsecured

NO PROBLEM

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.	COD Amount: \$ _____ Free Terms: Collect: # Prepaid: # Customer check acceptable: #
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. # 14706(c)(1)(A) and (B).

RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <i>[Signature]</i> Shipper
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SHIPPER SIGNATURE / DATE <i>2.12.24</i> <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> <i>[Signature]</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
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